



Statement Period Date: 11/24/2010 - 12/23/2010  
 Account Type: Interest Checking  
 Account Number: 66659

JAMES PIERON JR  
 OR LAURA RAE ANN BESCOE  
 [REDACTED] CHURCHILL BLVD  
 MT PLEASANT MI 48858-9100  
 0  
 895

Banking Center: Mt. Pleasant  
 Customer Service: 1-800-972-3030  
 Internet Banking & Bill Payment: www.53.com

LEGAL NOTICE: IF YOU PAID OVERDRAFT FEES RELATED TO A FIFTH THIRD DEBIT CARD, CHECK CARD AND/OR BANK CARD, YOU COULD RECEIVE A CASH PAYMENT FROM A CLASS ACTION SETTLEMENT. PLEASE SEE ENCLOSED NOTICE FOR MORE INFORMATION, VISIT WWW.OVERDRAFTSETTLEMENT.COM, OR CALL 1-888-235-7491

### Account Summary - 66659

<b>11/24 Beginning Balance</b>	<b>\$2,469.18</b>	Interest Earned	<b>\$0.18</b>
4 Checks	\$(4,107.99)	Number of Days in Period	30
49 Withdrawals / Debits	\$(8,730.38)	Annual Percentage Yield Earned	0.05%
2 Deposits / Credits	\$12,500.18	Interest Earned YTD	\$4.19
<b>12/23 Ending Balance</b>	<b>\$2,130.99</b>		

Fee Summary	This Period	2010 Year To Date
Total Returned Item Fees	\$0.00	(\$33.00)

### Checks

4 checks totaling \$4,107.99

\* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
508 i	11/29	1,211.95	510 i	12/03	90.02	511 i	12/14	2,515.00
509 i	12/08	291.02						

### Withdrawals / Debits

49 items totaling \$8,730.38

Date	Amount	Description
11/24	7.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 112210 FROM CARD#: XXXXXXXXXXXX0736
11/24	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 112210 FROM CARD#: XXXXXXXXXXXX0736
11/24	11.25	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 112210 FROM CARD#: XXXXXXXXXXXX0736
11/24	158.05	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 112310 FROM CARD#: XXXXXXXXXXXX0736
11/24	300.70	DEBIT CARD PURCHASE AT UNIQUE II LIMOUSIN, TETERBORO, NJ ON 112210 FROM CARD#: XXXXXXXXXXXX5036
11/24	44.23	MERCHANT PAYMENT RIC'S FOOD CENTE AT LOC 816406 705 S MISSION STRE MOUNT PLEASAN MI
11/24	45.23	MERCHANT PAYMENT WALGREEN COMPANY AT LOC 724732 1309 S MISSION ST MT PLEASANT MI
11/26	42.00	DEBIT CARD PURCHASE AT JBI~DERMSTORE.COM, 800-2133376, CA ON 112410 FROM CARD#: XXXXXXXXXXXX5036
11/26	15.00	MAINTENANCE FEE
12/03	2.34	DEBIT CARD PURCHASE AT APL*iTUNES, 866-712-7753, CA ON 120210 FROM CARD#: XXXXXXXXXXXX5036
12/03	156.90	DEBIT CARD PURCHASE AT MEIJER INC #69, MT PLEASANT, MI ON 120210 FROM CARD#: XXXXXXXXXXXX0736
12/06	127.54	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 120310 FROM CARD#: XXXXXXXXXXXX0736
12/08	56.68	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 120710 FROM CARD#: XXXXXXXXXXXX0736
12/08	15.00	WIRE TRANSFER FEE
12/09	98.61	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 120810 FROM CARD#: XXXXXXXXXXXX0736
12/13	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 121010 FROM CARD#: XXXXXXXXXXXX0736



**Withdrawals / Debits - continued**

<b>Date</b>	<b>Amount</b>	<b>Description</b>
12/13	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CAST, MT PLEASANT, MI ON 121010 FROM CARD#: XXXXXXXXXXXXXXX0736
12/13	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 121010 FROM CARD#: XXXXXXXXXXXX0736
12/13	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 121010 FROM CARD#: XXXXXXXXXXXX0736
12/13	103.00	CIRRUS WITHDRAWAL AT LOC 809477 GCA* SOARING EAGLE CAS MOUNT PLEASAN MI
12/13	103.00	CIRRUS WITHDRAWAL AT LOC 809525 GCA* SOARING EAGLE CAS MOUNT PLEASAN MI
12/13	103.00	CIRRUS WITHDRAWAL AT LOC 809525 GCA* SOARING EAGLE CAS MOUNT PLEASAN MI
12/14	2,100.00	DEBIT CARD PURCHASE AT AMERICAN TAX SOLUT, 800-3410411, IL ON 121310 FROM CARD#: XXXXXXXXXXXX5036
12/15	75.00	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 121410 FROM CARD#: XXXXXXXXXXXX0736
12/16	17.75	DEBIT CARD PURCHASE AT COFFEE BEAN DIRECT, 732-928-4288, NJ ON 121510 FROM CARD#: XXXXXXXXXXXX5036
12/16	100.00	DEBIT CARD PURCHASE AT BRASS CAFE & SALOO, MT PLEASANT, MI ON 121410 FROM CARD#: XXXXXXXXXXXX5036
12/17	100.70	DEBIT CARD PURCHASE AT CALVINKLEIN.COM, 866-513-0513, PA ON 121610 FROM CARD#: XXXXXXXXXXXX5036
12/17	103.75	DEBIT CARD PURCHASE AT ADAGIO TEAS, 09732537400, NJ ON 121510 FROM CARD#: XXXXXXXXXXXX5036
12/17	210.00	DEBIT CARD PURCHASE AT thermasol steambat, simi valley, CA ON 121410 FROM CARD#: XXXXXXXXXXXX5036
12/17	103.00	CIRRUS WITHDRAWAL AT LOC 809525 GCA* SOARING EAGLE CAS MOUNT PLEASAN MI
12/17	103.00	CIRRUS WITHDRAWAL AT LOC 809525 GCA* SOARING EAGLE CAS MOUNT PLEASAN MI
12/17	103.00	CIRRUS WITHDRAWAL AT LOC 809525 GCA* SOARING EAGLE CAS MOUNT PLEASAN MI
12/20	5.25	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 121610 FROM CARD#: XXXXXXXXXXXX0736
12/20	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 121710 FROM CARD#: XXXXXXXXXXXX0736
12/20	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 121710 FROM CARD#: XXXXXXXXXXXX0736
12/20	14.00	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 121610 FROM CARD#: XXXXXXXXXXXX0736
12/20	63.60	DEBIT CARD PURCHASE AT NIKE.COM, 800-806-6453, OR ON 121710 FROM CARD#: XXXXXXXXXXXX5036
12/20	130.00	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 121810 FROM CARD#: XXXXXXXXXXXX5036
12/20	610.56	DEBIT CARD PURCHASE AT CALVINKLEIN.COM, 866-513-0513, PA ON 121810 FROM CARD#: XXXXXXXXXXXX5036
12/20	841.95	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 121710 FROM CARD#: XXXXXXXXXXXX5036
12/21	82.00	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 122010 FRÖM CARD#: XXXXXXXXXXXX0736
12/22	169.60	DEBIT CARD PURCHASE AT NIKE.COM, 800-806-6453, OR ON 122110 FROM CARD#: XXXXXXXXXXXX5036
12/22	1,763.52	DEBIT CARD PURCHASE AT OKEMOS AUTO COLLEC, 517-853-2600, MI ON 122110 FRÖM CARD#: XXXXXXXXXXXX5036
12/23	57.81	DEBIT CARD PURCHASE AT BENNIGAN'S 5711, MT PLEASANT, MI ON 122110 FROM CARD#: XXXXXXXXXXXX5036
12/23	64.02	DEBIT CARD PURCHASE AT AMBIANCE SALON DAY, MT PLEASANT, MI ON 122110 FROM CARD#: XXXXXXXXXXXX5036
12/23	138.60	DEBIT CARD PURCHASE AT LIQUOR 1, MT. PLEASANT, MI ON 122210 FROM CARD#: XXXXXXXXXXXX5036
12/23	182.32	DEBIT CARD PURCHASE AT CALVINKLEIN.COM, 866-513-0513, PA ON 122210 FROM CARD#: XXXXXXXXXXXX5036
12/23	133.42	CHECK #512 CONVERTED TO ELECTRONIC TRANSACTION BY CONSUMERS ENERGY CHECKPAYMT 122310
12/23	8.00	TOTAL FEE FOR 4 ELECTRONIC TRANSACTION(S) THIS PERIOD



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Account Number: [REDACTED] 6659

Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030

Internet Banking & Bill Payment: [www.53.com](http://www.53.com)

### Deposits / Credits

Date	Amount	Description	2 items totaling \$12,500.18	
12/08	12,500.00	INCOMING WIRE TRANS 120810		
12/23	0.18	INTEREST		

### Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
11/24	1,893.72	12/09	12,286.66	12/17	6,412.46
11/26	1,836.72	12/13	11,943.66	12/20	4,730.10
11/29	624.77	12/14	7,328.66	12/21	4,648.10
12/03	375.51	12/15	7,253.66	12/22	2,714.98
12/06	247.97	12/16	7,135.91	12/23	2,130.99
12/08	12,385.27				

### Fifth Third Rewards Summary

Card	Point Balance	As of Date	Points Set to Expire	Expiration Date
*****5036	27,539	12/23/2010	25,468	2/28/2013

Combine your points with 53PointShare<sup>SM</sup>, redeem prizes, and review program terms online at [www.fifththirdrewards.com](http://www.fifththirdrewards.com). For additional questions or service needs, please contact our dedicated Fifth Third Rewards Service Line by calling 1.800.901.9962.



Statement Period Date: 12/24/2010 - 1/21/2011

Account Type: Interest Checking

Account Number: [REDACTED] 66659

JAMES PIERON JR  
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[REDACTED] CHURCHILL BLVD  
MT PLEASANT MI 48858-9100

0

4892

Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030  
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REACH YOUR NEW YEAR'S GOALS WITH GOAL SETTER SAVINGS! TOGETHER, WE SET UP AN AUTOMATIC SAVINGS PLAN, THEN WE GIVE YOU A CASH BONUS ONCE YOU REACH YOUR GOAL. PLUS, TO HELP YOU STAY ON TRACK, FUNDS CAN ONLY BE ACCESSED AT A BRANCH OR BY PHONE. OPEN A GOAL SETTER SAVINGS ACCOUNT TODAY AT ANY FIFTH THIRD BANK LOCATION OR AT 53.COM. MEMBER FDIC.

### Account Summary - [REDACTED] 6659

<b>12/24 Beginning Balance</b>	<b>\$2,130.99</b>	Interest Earned	\$1.14
4 Checks	\$(1,971.08)	Number of Days in Period	29
23 Withdrawals / Debits	\$(3,871.71)	Annual Percentage Yield Earned	0.05%
2 Deposits / Credits	\$42,001.14	Interest Earned YTD	\$1.14
<b>01/21 Ending Balance</b>	<b>\$28,289.34</b>	<b>Prior Year Interest</b>	<b>\$4.19</b>

### Checks

4 checks totaling \$11,971.08

\* = Indicates gap in check sequence    i = Electronic Image    s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
514 i	01/03	203.75	535 i	01/18	5,770.00	561 i	12/30	5,885.25
515 i	01/21	112.08						

### Withdrawals / Debits

23 items totaling \$3,871.71

Date	Amount	Description
12/24	61.69	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 122310 FROM CARD#: XXXXXXXXXXXX0736
12/24	1,165.40	DEBIT CARD PURCHASE AT DELTA, SAGINAW, MI ON 122310 FROM CARD#: XXXXXXXXXXXX5036
12/24	77.65	CHECK #513 CONVERTED TO ELECTRONIC TRANSACTION BY Charter Check Pmt 122410
12/27	12.00	DEBIT CARD PURCHASE AT PAYPAL *IDEVMOBILE, 4029357733, CA ON 122510 FROM CARD#: XXXXXXXXXXXX5036
12/27	25.00	DEBIT CARD PURCHASE AT WWW.SKYPE.COM, INTERNET, LU ON 122110 FROM CARD#: XXXXXXXXXXXX5036
12/27	148.51	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 122510 FROM CARD#: XXXXXXXXXXXX0736
12/27	150.00	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 122510 FROM CARD#: XXXXXXXXXXXX0736
12/27	0.75	INTERNATIONAL TRANS FEE
12/27	15.00	MAINTENANCE FEE
12/29	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 122810 FROM CARD#: XXXXXXXXXXXX0736
12/29	107.00	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MOUNT PLEASAN, MI ON 122810 FROM CARD#: XXXXXXXXXXXX0736
12/31	196.10	DEBIT CARD PURCHASE AT NIKE.COM, 800-806-5453, OR ON 123010 FROM CARD#: XXXXXXXXXXXX5036
01/03	143.58	MERCHANT PAYMENT KROGER AT LOC 188983 4080 E. BLUGRASS MT. PLEASANT MI
01/06	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 010511 FROM CARD#: XXXXXXXXXXXX0736
01/06	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 010511 FROM CARD#: XXXXXXXXXXXX0736
01/06	400.00	DEBIT CARD PURCHASE AT MID MICHIGAN LIMOU, 989-600-5552, MI ON 010511 FROM CARD#: XXXXXXXXXXXX5036
01/10	64.95	DEBIT CARD PURCHASE AT JAMESPERSE.COM, 03235882226, CA ON 010711 FROM CARD#: XXXXXXXXXXXX5036
01/10	665.00	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 010711 FROM CARD#: XXXXXXXXXXXX5036

**Withdrawals / Debits - continued**

Date	Amount	Description
01/14	9.75	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 011311 FROM CARD#: XXXXXXXXXXXX0736
01/18	72.00	DEBIT CARD PURCHASE AT MEIJER INC #69, MT PLEASANT, MI ON 011611 FROM CARD#: XXXXXXXXXXXX0736
01/20	52.00	DEBIT CARD PURCHASE AT ADAGIO TEAS, 09732537400, NJ ON 011911 FROM CARD#: XXXXXXXXXXXX5036
01/21	66.46	DEBIT CARD PURCHASE AT BENNIGAN'S 5711, MT PLEASANT, MI ON 011911 FROM CARD#: XXXXXXXXXXXX5036
01/21	413.37	DEBIT CARD PURCHASE AT WWW.RALPHLAUREN.CO, 888-475-7674, PA ON 012011 FROM CARD#: XXXXXXXXXXXX5036

**Deposits / Credits**

2 items totaling \$42,001.14

Date	Amount	Description
12/28	42,000.00	DEPOSIT
01/21	1.14	INTEREST

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
12/24	826.25	12/31	36,278.14	01/14	34,774.11
12/27	474.99	01/03	35,930.81	01/18	28,932.11
12/28	42,474.99	01/06	35,513.81	01/20	28,880.11
12/29	42,359.49	01/10	34,783.86	01/21	28,289.34
12/30	36,474.24				

**Fifth Third Rewards Summary**

Card	Point Balance	As of Date	Points Set to Expire	Expiration Date
*****5036	28,546	1/21/2011	28,087	2/28/2013

Combine your points with 53PointShare<sup>SM</sup>, redeem prizes, and review program terms online at [www.fifththirdrewards.com](http://www.fifththirdrewards.com). For additional questions or service needs, please contact our dedicated Fifth Third Rewards Service Line by calling 1.800.901.9962.



Statement Period Date: 1/22/2011 - 2/23/2011

Account Type: Interest Checking

Account Number: [REDACTED] 6659

JAMES PIERON JR  
 OR LAURA RAE ANN BESCOE  
 CHURCHILL BLVD  
 MT PLEASANT MI 48858-9100

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875

Banking Center: Mt. Pleasant  
 Customer Service: 1-800-972-3030  
 Internet Banking & Bill Payment: www.53.com

GO LOW. SAVE DOUGH! ENJOY NEW LOWER RATES AND LOW CLOSING COSTS WITH FIFTH THIRD EASY HOME REFL. DON'T MISS OUT. LEARN MORE ABOUT THIS GREAT FIXED-RATE REFINANCE PRODUCT TODAY! PLEASE CALL 1-877-53-LOANS, VISIT 53.COM OR STOP BY A CONVENIENT FIFTH THIRD BANK LOCATION. EQUAL HOUSING LENDER.

### Account Summary [REDACTED] 6659

<b>01/22 Beginning Balance</b>	<b>\$28,289.34</b>	<b>Interest Earned</b>	<b>\$1.17</b>
4 Checks	\$(3,185.00)	Number of Days in Period	33
26 Withdrawals / Debits	\$(4,993.01)	Annual Percentage Yield Earned	0.05%
2 Deposits / Credits	\$26.17	Interest Earned YTD	\$2.31
<b>02/23 Ending Balance</b>	<b>\$20,137.50</b>	<b>Prior Year Interest</b>	<b>\$4.19</b>

### Checks

4 checks totaling \$3,185.00

\* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
516 i	02/03	600.00	519*i	02/11	175.00	522*i	02/23	2,310.00
517 i	02/09	100.00						

### Withdrawals / Debits

26 items totaling \$4,993.01

Date	Amount	Description
01/24	20.54	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 012211 FROM CARD#: XXXXXXXXXXXX0736
01/24	59.03	DEBIT CARD PURCHASE AT Amazon.com, AMZN.COM/BILL, WA ON 012111 FROM CARD#: XXXXXXXXXXXX0736
01/26	25.44	DEBIT CARD PURCHASE AT WWWMOTHERHOOD 1000, PHILADELPHIA, PA ON 012511 FROM CARD#: XXXXXXXXXXXX0736
01/26	104.95	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 012511 FROM CARD#: XXXXXXXXXXXX0736
01/31	34.95	DEBIT CARD PURCHASE AT LIQUOR 1, MT. PLEASANT, MI ON 012911 FROM CARD#: XXXXXXXXXXXX5036
01/31	104.95	DEBIT CARD PURCHASE AT CLKBANK*COM_KFFVEP, 800-390-6035, ID ON 013011 FROM CARD#: XXXXXXXXXXXX0736
01/31	221.49	DEBIT CARD PURCHASE AT LIQUOR 1, MT. PLEASANT, MI ON 012911 FROM CARD#: XXXXXXXXXXXX5036
01/31	124.99	MERCHANT PAYMENT WALGREEN COMPANY AT LOC 724727 1309 S MISSION ST MT PLEASANT MI
02/01	12.67	DEBIT CARD PURCHASE AT BOTTLE AND BARREL, MOUNT PLEASANT, MI ON 013011 FROM CARD#: XXXXXXXXXXXX0736
02/01	79.00	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 013111 FROM CARD#: XXXXXXXXXXXX0736
02/07	46.43	DEBIT CARD PURCHASE AT CHILIS # 1000 7301, SAGINAW, MI ON 020511 FROM CARD#: XXXXXXXXXXXX0736
02/10	150.00	CHECK #518 CONVERTED TO ELECTRONIC TRANSACTION BY CONSUMERS ENERGY CHECKPAYMT 021011
02/10	1,000.00	OUTGOING WIRE TRANS 021011
02/10	175.00	MERCHANT PAYMENT AT LOC 001 VALET AUTO CARE MT PLEASANT MI
02/10	25.00	WIRE TRANSFER FEE
02/11	150.00	CHECK #520 CONVERTED TO ELECTRONIC TRANSACTION BY Charter Check Pmt 021111
02/14	2,028.03	DEBIT CARD PURCHASE AT LEADER INSURANCE, IRVING, TX ON 021011 FROM CARD#: XXXXXXXXXXXX5036
02/16	7.81	DEBIT CARD PURCHASE AT SOARING EAGLE SNAC, MT PLEASANT, MI ON 021411 FROM CARD#: XXXXXXXXXXXX0736

**Withdrawals / Debits - continued**

Date	Amount	Description
02/16	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 021411 FROM CARD#: XXXXXXXXXXXX0736
02/16	14.00	DEBIT CARD PURCHASE AT SOARING EAGLE CAST, MT PLEASANT, MI ON 021411 FROM CARD#: XXXXXXXXXXXX0736
02/16	15.00	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 021411 FROM CARD#: XXXXXXXXXXXX0736
02/18	166.29	DEBIT CARD PURCHASE AT HOLLISTERCO.COM, 866-426-1285, OH ON 021811 FROM CARD#: XXXXXXXXXXXX5036
02/22	18.09	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 022111 FROM CARD#: XXXXXXXXXXXX0736
02/22	112.75	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 022111 FROM CARD#: XXXXXXXXXXXX0736
02/22	126.00	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 021811 FROM CARD#: XXXXXXXXXXXX5036
02/22	162.10	DEBIT CARD PURCHASE AT ORC*PAYMYBILL, 800-8206829, VA ON 022111 FROM CARD#: XXXXXXXXXXXX5036

**Deposits / Credits**

2 items totaling \$26.17

Date	Amount	Description
02/03	25.00	THANK YOU FOR BEING A GREAT CUSTOMER. YOU MADE TEN \$20 PURCHASES DURING A RECENT PROMOTION, SO ENJOY A \$25 GIFT - ON FIFTH THIR
02/23	1.17	INTEREST

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
01/24	28,209.77	02/07	26,879.90	02/16	23,031.56
01/26	28,079.38	02/09	26,779.90	02/18	22,865.27
01/31	27,593.00	02/10	25,429.90	02/22	22,446.33
02/01	27,501.33	02/11	25,104.90	02/23	20,137.50
02/03	26,926.33	02/14	23,076.87		

**Fifth Third Rewards Summary**

Card	Point Balance	As of Date	Points Set to Expire	Expiration Date
*****5036	29,619	2/23/2011	28,706	2/28/2013

Combine your points with S3PointShare<sup>SM</sup>, redeem prizes, and review program terms online at [www.fifththirdrewards.com](http://www.fifththirdrewards.com). For additional questions or service needs, please contact our dedicated Fifth Third Rewards Service Line by calling 1.800.901.9962.



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Statement Period Date: 2/24/2011 - 3/23/2011  
Account Type: Interest Checking  
Account Number: 66659

Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030  
Internet Banking & Bill Payment: www.53.com

OPEN A NEW IRA CD BY APRIL 18TH AND GET SPECIAL RATES PLUS TAX BENEFITS. WHETHER IT'S AN IRA CD, 401(K) ROLLOVER, OR STOCKS AND BONDS, OUR PROFESSIONALS WILL FIND WHAT'S GREAT FOR YOU. MAKE MORE OUT OF YOUR RETIREMENT! STOP BY A FIFTH THIRD BANK, CALL 1-877-579-5353, OR VISIT 53.COM-BY APRIL 18TH.

### Account Summary - 66659

<b>02/24 Beginning Balance</b>	<b>\$20,137.50</b>	Interest Earned	<b>\$0.51</b>
5 Checks	\$(4,705.71)	Number of Days in Period	28
45 Withdrawals / Debits	\$(6,748.82)	Annual Percentage Yield Earned	0.05%
2 Deposits / Credits	\$3.34	Interest Earned YTD	\$2.82
<b>03/23 Ending Balance</b>	<b>\$8,686.31</b>	Prior Year Interest	<b>\$4.19</b>

### Checks

5 checks totaling \$4,705.71

\* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
521 i	03/09	375.14	524 i	03/04	500.00	529*i	03/11	1,240.00
523*i	03/01	2,400.00	527*i	03/11	190.57			

### Withdrawals / Debits

45 items totaling \$6,748.82

Date	Amount	Description
02/24	23.66	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 022311 FROM CARD#: XXXXXXXXXXXX0736
02/25	23.78	DEBIT CARD PURCHASE AT MEIJER INC #69, MT PLEASANT, MI ON 022411 FROM CARD#: XXXXXXXXXXXX5036
02/25	26.57	DEBIT CARD PURCHASE AT MENARDS MT PLEASAN, MT PLEASANT, MI ON 022411 FROM CARD#: XXXXXXXXXXXX5036
02/25	33.40	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASANT, MI ON 022411 FROM CARD#: XXXXXXXXXXXX5036
02/25	41.00	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 022411 FROM CARD#: XXXXXXXXXXXX5036
02/25	193.19	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 022411 FROM CARD#: XXXXXXXXXXXX5036
02/25	316.10	DEBIT CARD PURCHASE AT CHARTER COMM, 888-438-2427, MI ON 022511 FROM CARD#: XXXXXXXXXXXX0736
02/28	16.60	DEBIT CARD PURCHASE AT MILLER QUALITY CLE, MOUNT PLEASAN, MI ON 022511 FROM CARD#: XXXXXXXXXXXX5036
02/28	17.46	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 022511 FROM CARD#: XXXXXXXXXXXX0736
02/28	36.66	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 022611 FROM CARD#: XXXXXXXXXXXX0736
02/28	75.75	DEBIT CARD PURCHASE AT TARGET 0000, MOUNT PLEASAN, MI ON 022711 FROM CARD#: XXXXXXXXXXXX0736
02/28	635.00	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 022611 FROM CARD#: XXXXXXXXXXXX5036
03/01	2.83	DEBIT CARD PURCHASE AT MENARDS MT PLEASAN, MT PLEASANT, MI ON 022811 FROM CARD#: XXXXXXXXXXXX5036
03/02	28.00	DEBIT CARD PURCHASE AT ACE OF DIAMONDS, MOUNT PLEASAN, MI ON 022811 FROM CARD#: XXXXXXXXXXXX5036
03/02	42.35	DEBIT CARD PURCHASE AT BED BATH & BEYOND, 08004623966, NJ ON 030111 FROM CARD#: XXXXXXXXXXXX5036

**Withdrawals / Debits - continued**

Date	Amount	Description
03/02	124.08	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 030111 FROM CARD#: XXXXXXXXXXXXXXX0736
03/02	171.72	DEBIT CARD PURCHASE AT OKEMOS AUTO COLLEC, 517-853-2600, MI ON 030111 FROM CARD#: XXXXXXXXXXXXX5036
03/02	464.95	DEBIT CARD PURCHASE AT JAMESPERSE.COM, 03235882226, CA ON 030111 FROM CARD#: XXXXXXXXXXXX5036
03/04	840.00	DEBIT CARD PURCHASE AT CUSTOM HEATING N P, MOUNT PLEASAN, MI ON 030211 FROM CARD#: XXXXXXXXXXXXXXX0536
03/07	21.52	DEBIT CARD PURCHASE AT BOTTLE AND BARREL, MOUNT PLEASAN, MI ON 030411 FROM CARD#: XXXXXXXXXXXX0736
03/07	29.71	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 030511 FROM CARD#: XXXXXXXXXXXX0736
03/07	84.00	DEBIT CARD PURCHASE AT IBI+DERMSTORE.COM, 800-2133376, CA ON 030611 FROM CARD#: XXXXXXXXXXXX5036
03/07	123.52	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 030411 FROM CARD#: XXXXXXXXXXXX0736
03/07	288.16	DEBIT CARD PURCHASE AT THE UPS STORE #246, MT PLEASANT, MI ON 030411 FROM CARD#: XXXXXXXXXXXXXXX0536
03/08	98.73	CHECK #525 CONVERTED TO ELECTRONIC TRANSACTION BY CONSUMERS ENERGY CHECKPAYMT 030811
03/09	48.17	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 030811 FROM CARD#: XXXXXXXXXXXX5036
03/10	23.88	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 030911 FROM CARD#: XXXXXXXXXXXX0736
03/11	62.45	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASAN, MI ON 031011 FROM CARD#: XXXXXXXXXXXX0736
03/11	201.40	DEBIT CARD PURCHASE AT WINE.COM, 415-2919500, CA ON 031011 FROM CARD#: XXXXXXXXXXXXXXX5036
03/14	18.51	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 031111 FROM CARD#: XXXXXXXXXXXX0736
03/14	54.50	DEBIT CARD PURCHASE AT BEAUTYCARECHOICES., REDDING, CA ON 031111 FROM CARD#: XXXXXXXXXXXX5036
03/14	140.31	TELEPHONE INITIATED PAYMENT AT DTE Energy 8004774747 000000223111435 031411
03/15	17.46	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 031411 FROM CARD#: XXXXXXXXXXXX0736
03/15	49.18	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 031411 FROM CARD#: XXXXXXXXXXXX0736
03/15	428.93	CHECK #526 CONVERTED TO ELECTRONIC TRANSACTION BY AT&T Services CHECKPAYMT 031511
03/16	138.44	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 031511 FROM CARD#: XXXXXXXXXXXX0736
03/16	136.26	TELEPHONE INITIATED PAYMENT AT DTE Energy 8004774747 000000223739252 031611
03/18	17.46	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 031611 FROM CARD#: XXXXXXXXXXXX0736
03/21	636.00	DEBIT CARD PURCHASE AT SKIN 1 INC, 312-654-1800, IL ON 031811 FROM CARD#: XXXXXXXXXXXXXXX5036
03/22	26.45	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 031911 FROM CARD#: XXXXXXXXXXXX0736
03/23	160.50	DEBIT CARD PURCHASE AT GCA* SOARING EAGLE, MOUNT PLEASAN, MI ON 032211 FROM CARD#: XXXXXXXXXXXX0736
03/23	214.00	DEBIT CARD PURCHASE AT GCA* SOARING EAGLE, MOUNT PLEASAN, MI ON 032211 FROM CARD#: XXXXXXXXXXXX0736
03/23	256.71	DEBIT CARD PURCHASE AT LIQUOR 1, MT. PLEASANT, MI ON 032211 FROM CARD#: XXXXXXXXXXXXXXX5036
03/23	349.00	DEBIT CARD PURCHASE AT WWW.G2S.COM, LONDON, CY ON 032111 FROM CARD#: XXXXXXXXXXXX5036
03/23	10.47	INTERNATIONAL TRANS FEE

**Deposits / Credits**

2 items totaling \$3.34

Date	Amount	Description
03/02	2.83	DEBIT CARD RETURN AT MENARDS 3221 MT PL, MT PLEASANT, MI ON 030211 TO CARD#: XXXXXXXXXXXX5036
03/23	0.51	INTEREST



JAMES PIERON JR  
OR LAURA RAE ANN BESCOE  
1916 CHURCHILL BLVD  
MT PLEASANT MI 48858-9100

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Statement Period Date: 2/24/2011 - 3/23/2011  
Account Type: Interest Checking  
Account Number: 7541366659

Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030

Internet Banking & Bill Payment: [www.53.com](http://www.53.com)

#### Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
02/24	20,113.84	03/07	13,580.32	03/15	10,631.09
02/25	19,479.80	03/08	13,481.59	03/16	10,356.39
02/28	18,698.33	03/09	13,058.28	03/18	10,338.93
03/01	16,295.50	03/10	13,034.40	03/21	9,702.93
03/02	15,467.23	03/11	11,339.98	03/22	9,676.48
03/04	14,127.23	03/14	11,126.66	03/23	8,686.31

#### Fifth Third Rewards Summary

Card	Point Balance	As of Date	Points Set to Expire	Expiration Date
5036	30,895	3/23/2011	29,725	2/28/2013

Combine your points with 53PointShare<sup>SM</sup>, redeem prizes, and review program terms online at [www.fifththirdrewards.com](http://www.fifththirdrewards.com). For additional questions or service needs, please contact our dedicated Fifth Third Rewards Service Line by calling 1.800.901.9962.



JAMES PIERON JR  
OR LAURA RAE ANN BESCOE  
[REDACTED] CHURCHILL BLVD  
MT PLEASANT MI 48858-9100

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820

Statement Period Date: 3/24/2011 - 4/22/2011  
Account Type: Interest Checking  
Account Number [REDACTED] 66659

Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030  
Internet Banking & Bill Payment: www.53.com

PLANNING A TRIP? ORDER FROM MORE THAN 70 FOREIGN CURRENCIES AND PICK UP AT YOUR LOCAL FIFTH THIRD BANK AS SOON AS THE NEXT BUSINESS DAY! SKIP THE CURRENCY EXCHANGE HASSLE AND COSTLY RATES AT YOUR DESTINATION. SIMPLY STOP BY YOUR LOCAL FIFTH THIRD BANK LOCATION TO PLACE YOUR FOREIGN CURRENCY ORDER TODAY.

### Account Summary - [REDACTED] 6659

<b>03/24 Beginning Balance</b>	<b>\$8,686.31</b>	<b>Interest Earned</b>	<b>\$0.11</b>
6 Checks	\$(6,251.68)	Number of Days in Period	30
28 Withdrawals / Debits	\$(2,673.77)	Annual Percentage Yield Earned	0.04%
2 Deposits / Credits	\$115.11	Interest Earned YTD	\$2.93
<b>04/22 Ending Balance</b>	<b>\$(124.03)</b>	<b>Prior Year Interest</b>	<b>\$4.19</b>

Fee Summary	This Period	2011 Year To Date
Total Overdraft Fees	(\$33.00)	(\$33.00)

### Checks

6 checks totaling \$6,251.68

\* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
562 i	03/24	1,615.00	564 i	04/06	111.68	567*i	04/15	525.00
563 i	04/11	1,200.00	565 i	04/01	1,510.00	592*i	04/13	1,290.00

### Withdrawals / Debits

28 items totaling \$2,673.77

Date	Amount	Description
03/24	12.69	DEBIT CARD PURCHASE AT UPS (800) 811-164, MT PLEASANT, MI ON 032311 FROM CARD#: XXXXXXXXXXXX5036
03/25	63.99	DEBIT CARD PURCHASE AT MEIJER INC #69, MT PLEASANT, MI ON 032311 FROM CARD#: XXXXXXXXXXXX5036
03/25	340.00	DEBIT CARD PURCHASE AT SKIN 1 INC, 312-654-1800, IL ON 032311 FROM CARD#: XXXXXXXXXXXX5036
03/28	27.96	RECURRING PURCHASE AT FEDEX 874853468864, MEMPHIS, TN ON 032711 FROM CARD#: XXXXXXXXXXXX5036
03/28	42.00	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 032511 FROM CARD#: XXXXXXXXXXXX5036
03/28	74.91	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 032611 FROM CARD#: XXXXXXXXXXXX5036
03/28	85.00	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 032511 FROM CARD#: XXXXXXXXXXXX5036
03/28	120.18	DEBIT CARD PURCHASE AT JJBUCKLEY, 8888594637, CA ON 032511 FROM CARD#: XXXXXXXXXXXX5036
03/28	133.40	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 032511 FROM CARD#: XXXXXXXXXXXX0736
03/29	74.07	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 032811 FROM CARD#: XXXXXXXXXXXX5036
03/29	91.16	DEBIT CARD PURCHASE AT SOARING EAGLE INN, MT PLESANT, MI ON 032711 FROM CARD#: XXXXXXXXXXXX0736
03/30	46.17	DEBIT CARD PURCHASE AT RITE AID STORE 450, MT PLEASANT, MI ON 032911 FROM CARD#: XXXXXXXXXXXX5036
03/30	115.32	DEBIT CARD PURCHASE AT DTE ENERGY 800-477, 03132359470, MI ON 032911 FROM CARD#: XXXXXXXXXXXX5036
03/31	42.00	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 033011 FROM CARD#: XXXXXXXXXXXX5036
03/31	268.43	DEBIT CARD PURCHASE AT WINE.COM, 415-2919500, CA ON 033011 FROM CARD#: XXXXXXXXXXXX5036

**Withdrawals / Debits - continued**

Date	Amount	Description
04/04	7.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 040211 FROM CARD#: XXXXXXXXXXXX0736
04/04	10.75	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 040211 FROM CARD#: XXXXXXXXXXXX0736
04/04	11.25	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 040211 FROM CARD#: XXXXXXXXXXXX0736
04/04	28.93	DEBIT CARD PURCHASE AT SIMPLEHUMAN, TORRANCE, CA ON 040111 FROM CARD#: XXXXXXXXXXXX5036
04/04	107.00	DEBIT CARD PURCHASE AT GCA* SOARING EAGLE, MOUNT PLEASAN, MI ON 040211 FROM CARD#: XXXXXXXXXXXX0736
04/05	110.00	DEBIT CARD PURCHASE AT thermasol steambat, simi valley, CA ON 040411 FROM CARD#: XXXXXXXXXXXX5036
04/07	74.41	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 040611 FROM CARD#: XXXXXXXXXXXX0736
04/11	65.40	DEBIT CARD PURCHASE AT BEAUTYCARECHOICES., REDDING, CA ON 040811 FROM CARD#: XXXXXXXXXXXX5036
04/11	140.85	DEBIT CARD PURCHASE AT BED BATH & BEYOND, MIDLAND, MI ON 040711 FROM CARD#: XXXXXXXXXXXX5036
04/14	15.00	MAINTENANCE FEE
04/18	107.00	DEBIT CARD PURCHASE AT GCA* SOARING EAGLE, MOUNT PLEASAN, MI ON 041511 FROM CARD#: XXXXXXXXXXXX0736
04/19	425.40	CHECK #566 CONVERTED TO ELECTRONIC TRANSACTION BY AT&T Services CHECKPAYMT 041911
04/20	33.00	OVERDRAFT FEE

**Deposits / Credits**

2 items totaling \$115.11

Date	Amount	Description
04/01	115.00	DEPOSIT
04/22	0.11	INTEREST

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
03/24	7,058.62	04/04	3,973.60	04/14	966.26
03/25	6,654.63	04/05	3,863.60	04/15	441.26
03/28	6,171.18	04/06	3,751.92	04/18	334.26
03/29	6,005.95	04/07	3,677.51	04/19	(91.14)
03/30	5,844.46	04/11	2,271.26	04/20	(124.14)
03/31	5,534.03	04/13	981.26	04/22	(124.03)
04/01	4,139.03				



JAMES PIERON JR  
OR LAURA RAE ANN BESCOE  
CHURCHILL BLVD  
MT PLEASANT MI 48858-9100



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Statement Period Date: 4/23/2011 - 5/23/2011

Account Type: Interest Checking

Account Number: 66659

Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030  
Internet Banking & Bill Payment: www.53.com

PLANNING A TRIP? ORDER FROM MORE THAN 70 FOREIGN CURRENCIES AND PICK UP AT YOUR LOCAL FIFTH THIRD BANK AS SOON AS THE NEXT BUSINESS DAY! SKIP THE CURRENCY EXCHANGE HASSLE AND COSTLY RATES AT YOUR DESTINATION. SIMPLY STOP BY YOUR LOCAL FIFTH THIRD BANK LOCATION TO PLACE YOUR FOREIGN CURRENCY ORDER TODAY.

### Account Summary - 66659

04/23	<b>Beginning Balance</b>	<b>\$124.03</b>	Interest Earned	\$0.08
	Checks		Number of Days in Period	31
23	Withdrawals / Debits	\$6,054.65	Annual Percentage Yield Earned	0.04%
3	Deposits / Credits	\$10,160.90	Interest Earned YTD	\$3.01
<b>05/23</b>	<b>Ending Balance</b>	<b>\$3,982.22</b>		
<b>Fee Summary</b>		<b>This Period</b>	<b>2011 Year To Date</b>	
Total Overdraft Fees		\$0.00	(\$33.00)	

### Withdrawals / Debits

23 items totaling \$6,054.65

Date	Amount	Description
04/26	15.00	MAINTENANCE FEE
05/09	7.85	DEBIT CARD PURCHASE AT MILLER QUALITY CLE, MOUNT PLEASANT, MI ON 050611 FROM CARD#: XXXXXXXXXXXX5239
05/09	21.14	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 050611 FROM CARD#: XXXXXXXXXXXX5239
05/09	43.75	DEBIT CARD PURCHASE AT ADAGIO TEAS, 09732537400, NJ ON 050711 FROM CARD#: XXXXXXXXXXXX5239
05/09	83.53	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 050611 FROM CARD#: XXXXXXXXXXXX5239
05/09	299.24	DEBIT CARD PURCHASE AT MEIJER INC #69, MT PLEASANT, MI ON 050611 FROM CARD#: XXXXXXXXXXXX5239
05/09	427.00	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 050811 FROM CARD#: XXXXXXXXXXXX5239
05/10	337.23	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 050911 FROM CARD#: XXXXXXXXXXXX5239
05/11	27.80	DEBIT CARD PURCHASE AT SALLY BEAUTY #1596, MOUNT PLEASANT, MI ON 050911 FROM CARD#: XXXXXXXXXXXX5239
05/12	49.80	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 051111 FROM CARD#: XXXXXXXXXXXX5239
05/12	62.80	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASANT, MI ON 051111 FROM CARD#: XXXXXXXXXXXX5239
05/12	100.61	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 051111 FROM CARD#: XXXXXXXXXXXX5239
05/12	415.45	DEBIT CARD PURCHASE AT LIQUOR 1, MT. PLEASANT, MI ON 051111 FROM CARD#: XXXXXXXXXXXX5239
05/13	17.72	DEBIT CARD PURCHASE AT GREEN TREE COOPERA, MOUNT PLEASANT, MI ON 051111 FROM CARD#: XXXXXXXXXXXX5239
05/13	3,090.32	PURCHASE OFFICIAL CHECK # 00018151148 REF # 00482808538
05/16	22.94	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 051311 FROM CARD#: XXXXXXXXXXXX5239
05/16	78.42	DEBIT CARD PURCHASE AT SALLY BEAUTY #1596, MOUNT PLEASANT, MI ON 051311 FROM CARD#: XXXXXXXXXXXX5239
05/17	6.25	DEBIT CARD PURCHASE AT CONSUMERS ENERGY C, JACKSON, MI ON 051611 FROM CARD#: XXXXXXXXXXXX5374
05/17	400.00	DEBIT CARD PURCHASE AT CONSENTERGY-TELEPAY, JACKSON, MI ON 051611 FROM CARD#: XXXXXXXXXXXX5374

**Withdrawals / Debits - continued**

Date	Amount	Description
05/18	123.00	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 051711 FROM CARD#: XXXXXXXXXX5239
05/19	95.00	DEBIT CARD PURCHASE AT SHELL OIL 52164400, MOUNT PLEASAN, MI ON 051711 FROM CARD#: XXXXXXXXXXXX5374
05/20	98.02	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 051911 FROM CARD#: XXXXXXXXXXXX5239
05/23	231.78	MERCHANT PAYMENT WALGREENS AT LOC 724732 1309 S MISSION ST MT PLEASANT MI

**Deposits / Credits**

3 items totaling \$10,160.90

Date	Amount	Description
05/05	4,830.41	DEPOSIT
05/13	5,330.41	DEPOSIT
05/23	0.08	INTEREST

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
04/26	(139.03)	05/12	2,815.18	05/18	4,106.94
05/05	4,691.38	05/13	5,037.55	05/19	4,311.94
05/09	3,808.87	05/16	4,936.19	05/20	4,713.92
05/10	3,471.64	05/17	4,529.94	05/23	3,982.72
05/11	3,443.84				



JAMES PIERON JR  
OR LAURA RAE ANN BESCOE  
[REDACTED] CHURCHILL BLVD  
MT PLEASANT MI 48858-9100

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Statement Period Date: 5/24/2011 - 6/23/2011  
Account Type: Interest Checking  
Account Number: [REDACTED] 66659

Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030  
Internet Banking & Bill Payment: www.53.com

PLANNING A TRIP? ORDER FROM MORE THAN 70 FOREIGN CURRENCIES AND PICK UP AT YOUR LOCAL FIFTH THIRD BANK AS SOON AS THE NEXT BUSINESS DAY! SKIP THE CURRENCY EXCHANGE HASSLE AND COSTLY RATES AT YOUR DESTINATION. SIMPLY STOP BY YOUR LOCAL FIFTH THIRD BANK LOCATION TO PLACE YOUR FOREIGN CURRENCY ORDER TODAY.

### Account Summary [REDACTED] 66659

05/24	<b>Beginning Balance</b>	\$3,982.22	Interest Earned	\$0.04
	Chcks		Number of Days in Period	31
33	Withdrawals / Debits	\$(3,563.81)	Annual Percentage Yield Earned	0.03%
1	Deposits / Credits	\$0.04	Interest Earned YTD	\$3.05
06/23	<b>Ending Balance</b>	<b>\$418.45</b>		

Fee Summary	This Period	2011 Year To Date
Total Overdraft Fees	\$0.00	(\$33.00)

### Withdrawals / Debits

33 items totaling \$3,563.81

Date	Amount	Description
05/24	120.23	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 052311 FROM CARD#: XXXXXXXXXXXX5239
05/25	169.10	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASANT, MI ON 052411 FROM CARD#: XXXXXXXXXXXXX5239
05/25	324.31	DEBIT CARD PURCHASE AT LIQUOR 1, MT. PLEASANT, MI ON 052411 FROM CARD#: XXXXXXXXXXXX5239
05/25	25.99	DELUXE BILLING CHK ORDERS 06293 052511
05/26	17.53	DEBIT CARD PURCHASE AT WAL GRFENS #7247, MOUNT PLEASANT, MI ON 052411 FROM CARD#: XXXXXXXXXXXX0736
05/26	171.72	DEBIT CARD PURCHASE AT MACY'S EAST #0129, 800-289-6229, OH ON 052511 FROM CARD#: XXXXXXXXXXXX5239
05/26	330.79	DEBIT CARD PURCHASE AT MEIJER INC #69, MT PLEASANT, MI ON 052411 FROM CARD#: XXXXXXXXXXXX5239
05/27	36.20	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASANT, MI ON 052611 FROM CARD#: XXXXXXXXXXXX0736
05/27	210.22	DEBIT CARD PURCHASE AT CHARTER COMM, 888-438-2427, MI ON 052711 FROM CARD#: XXXXXXXXXXXX5239
05/27	252.00	DEBIT CARD PURCHASE AT IBI*DERMSTORE.COM, 800-2133376, CA ON 052611 FROM CARD#: XXXXXXXXXXXX5239
05/31	5.00	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 052811 FROM CARD#: XXXXXXXXXXXX0736
05/31	5.75	DEBIT CARD PURCHASE AT SOARING EAGLE CAST, MT PLEASANT, MI ON 052811 FROM CARD#: XXXXXXXXXXXX0736
05/31	28.92	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASANT, MI ON 053011 FROM CARD#: XXXXXXXXXXXX0736
05/31	156.74	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 052711 FROM CARD#: XXXXXXXXXXXX5239
06/01	18.95	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 053111 FROM CARD#: XXXXXXXXXXXX5239
06/06	14.00	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 060211 FROM CARD#: XXXXXXXXXXXX0736
06/06	15.00	DEBIT CARD PURCHASE AT SOARING EAGLE CAST, MT PLEASANT, MI ON 060211 FROM CARD#: XXXXXXXXXXXX0736
06/06	141.94	DEBIT CARD PURCHASE AT QUEEN ANNE WINE, TEANECK, NJ ON 060211 FROM CARD#: XXXXXXXXXXXX5239

**Withdrawals / Debits - continued**

Date	Amount	Description
06/07	38.36	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 060611 FROM CARD#: XXXXXXXXXXXXXXX5239
06/07	15.00	MAINTENANCE FEE
06/10	38.38	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 060911 FROM CARD#: XXXXXXXXXXXXXXX5239
06/13	10.92	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 061111 FROM CARD#: XXXXXXXXXXXXXXX0736
06/13	12.76	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 060911 FROM CARD#: XXXXXXXXXXXXXXX0736
06/14	434.67	DEBIT CARD PURCHASE AT DTE ENERGY 800-477, 03132359470, MI ON 061311 FROM CARD#: XXXXXXXXXXXXXXX5374
06/15	8.87	DEBIT CARD PURCHASE AT QDOBA #424, MOUNT PLEASAN, MI ON 061411 FROM CARD#: XXXXXXXXXXXXXXX5374
06/15	27.14	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 061311 FROM CARD#: XXXXXXXXXXXXXXX0736
06/15	44.60	MERCHANT PAYMENT WALGREENS AT LOC 724734 1309 S MISSION ST MT PLEASANT MI
06/16	30.00	DEBIT CARD PURCHASE AT CMCH READYCARE, MOUNT PLEASAN, MI ON 061411 FROM CARD#: XXXXXXXXXXXXXXX5374
06/16	83.60	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASAN, MI ON 061511 FROM CARD#: XXXXXXXXXXXXXXX5239
06/16	315.98	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 061511 FROM CARD#: XXXXXXXXXXXXXXX5239
06/17	351.86	DEBIT CARD PURCHASE AT MEIJER INC #69, MT PLEASANT, MI ON 061511 FROM CARD#: XXXXXXXXXXXXXXX5239
06/20	40.01	DEBIT CARD PURCHASE AT SHELL OIL 52164400, MOUNT PLEASAN, MI ON 061611 FROM CARD#: XXXXXXXXXXXXXXX5239
06/21	67.27	DEBIT CARD PURCHASE AT GENJI JAPANESE STE, MIDLAND, MI ON 061911 FROM CARD#: XXXXXXXXXXXXXXX5374

**Deposits / Credits**

1 item totaling \$0.04

Date	Amount	Description
06/23	0.04	INTEREST

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
05/24	3,861.99	06/06	1,937.83	06/16	877.55
05/25	3,342.59	06/07	1,884.47	06/17	525.69
05/26	2,822.55	06/10	1,846.09	06/20	485.68
05/27	2,324.13	06/13	1,822.41	06/21	418.41
05/31	2,127.72	06/14	1,387.74	06/23	418.45
06/01	2,108.77	06/15	1,307.13		



Statement Period Date: 6/24/2011 - 7/22/2011

Account Type: Interest Checking

Account Number: [REDACTED] 659

JAMES PIERON JR  
OR LAURA RAE ANN BESCOE  
[REDACTED] CHURCHILL BLVD  
MT PLEASANT MI 48858-9100

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Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030  
Internet Banking & Bill Payment: www.53.com

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### Account Summary - [REDACTED] 56659

<b>06/24</b>	<b>Beginning Balance</b>	<b>\$418.45</b>	Interest Earned	\$0.06
2	Checks	\$(1,150.00)	Number of Days in Period	29
24	Withdrawals / Debits	\$(1,892.27)	Annual Percentage Yield Earned	0.04%
5	Deposits / Credits	\$13,709.40	Interest Earned YTD	\$3.11
<b>07/22</b>	<b>Ending Balance</b>	<b>\$1,085.58</b>		

Fee Summary	This Period	2011 Year To Date
Total Overdraft Fees	(\$33.00)	(\$66.00)

### Checks

2 checks totaling \$11,150.00

\* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount
653 i	07/05	3,650.00	681*i	06/29	7,500.00

### Withdrawals / Debits

24 items totaling \$1,892.27

Date	Amount	Description
06/24	14.27	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 062311 FROM CARD#: XXXXXXXXXXXX0736
06/24	22.00	DEBIT CARD PURCHASE AT QUEEN ANNE WINE, TEANECK, NJ ON 062211 FROM CARD#: XXXXXXXXXXXX05239
06/24	26.28	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASAN, MI ON 062311 FROM CARD#: XXXXXXXXXXXX0736
06/28	15.03	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 062711 FROM CARD#: XXXXXXXXXXXX0736
06/29	114.43	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 062811 FROM CARD#: XXXXXXXXXXXX0736
06/30	258.19	DEBIT CARD PURCHASE AT MEIJER INC #69, MT PLEASANT, MI ON 062811 FROM CARD#: XXXXXXXXXXXX0736
06/30	15.00	MAINTENANCE FEE
07/01	29.82	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASAN, MI ON 063011 FROM CARD#: XXXXXXXXXXXX0736
07/05	11.98	DEBIT CARD PURCHASE AT GREEN TREE COOPERA, MOUNT PLEASAN, MI ON 063011 FROM CARD#: XXXXXXXXXXXX0736
07/05	26.80	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 070411 FROM CARD#: XXXXXXXXXXXX0736
07/05	72.08	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASAN, MI ON 070211 FROM CARD#: XXXXXXXXXXXX0736
07/05	561.69	DEBIT CARD PURCHASE AT SUNGLASS HUT 6004, OKEMOS, MI ON 070211 FROM CARD#: XXXXXXXXXXXX05239
07/06	33.00	OVERDRAFT FEE
07/07	41.53	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 070611 FROM CARD#: XXXXXXXXXXXX0736
07/13	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 071211 FROM CARD#: XXXXXXXXXXXX0736
07/14	122.80	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 071311 FROM CARD#: XXXXXXXXXXXX0736

**Withdrawals / Debits - continued**

Date	Amount	Description
07/18	40.00	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 071411 FROM CARD#: XXXXXXXXXXXX0736
07/20	11.11	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 071811 FROM CARD#: XXXXXXXXXXXX0736
07/21	46.33	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 072011 FROM CARD#: XXXXXXXXXXXX0736
07/21	48.52	DEBIT CARD PURCHASE AT TARGET 0000, MOUNT PLEASAN, MI ON 072011 FROM CARD#: XXXXXXXXXXXX0736
07/21	48.52	DEBIT CARD PURCHASE AT TARGET 0000, MOUNT PLEASAN, MI ON 072011 FROM CARD#: XXXXXXXXXXXX0736
07/21	158.64	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 072011 FROM CARD#: XXXXXXXXXXXX0736
07/21	161.05	DEBIT CARD PURCHASE AT Amazon.com, AMZN.COM/BILL, WA ON 072111 FROM CARD#: XXXXXXXXXXXX0736
07/22	4.70	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 072011 FROM CARD#: XXXXXXXXXXXX0736

**Deposits / Credits**

5 items totaling \$13,709.40

Date	Amount	Description
06/24	3,000.00	DEPOSIT
06/24	5,330.41	DEPOSIT
07/06	5,330.41	DEPOSIT
07/21	48.52	DEBIT CARD RETURN AT TARGET 0000, MOUNT PLEASAN, MI ON 072111 TO CARD#: XXXXXXXXXXXX0736
07/22	0.06	INTEREST

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
06/24	8,686.31	07/05	(3,568.71)	07/18	1,515.87
06/28	8,671.28	07/06	1,728.70	07/20	1,504.76
06/29	1,056.85	07/07	1,687.17	07/21	1,090.22
06/30	783.66	07/13	1,678.67	07/22	1,085.58
07/01	753.84	07/14	1,555.87		



JAMES PIERON JR  
OR LAURA RAE ANN BESCOE  
[REDACTED] CHURCHILL BLVD  
MT PLEASANT MI 48858-9100

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Statement Period Date: 7/23/2011 - 8/23/2011  
Account Type: Interest Checking  
Account Number: [REDACTED] 6659

Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030  
Internet Banking & Bill Payment: www.53.com

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### Account Summary [REDACTED] 6659

<b>07/23 Beginning Balance</b>	<b>\$1,085.58</b>	Interest Earned	\$0.38
1 Checks	\$(3,353.00)	Number of Days in Period	32
33 Withdrawals / Debits	\$(2,991.12)	Annual Percentage Yield Earned	0.05%
2 Deposits / Credits	\$15,000.38	Interest Earned YTD	\$3.49
<b>08/23 Ending Balance</b>	<b>\$9,741.84</b>		

	<b>This Period</b>	<b>2011 Year To Date</b>
Total Overdraft Fees	\$0.00	(\$66.00)

### Check

1 check totaling \$3,353.00

\* indicates gap in check sequence    i = Electronic Image    s = Substitute Check

<b>Number</b>	<b>Date Paid</b>	<b>Amount</b>
713 i	08/10	3,353.00

### Withdrawals / Debits

33 items totaling \$2,991.12

<b>Date</b>	<b>Amount</b>	<b>Description</b>
07/25	16.88	DEBIT CARD PURCHASE AT MARBECK.COM, 09133224070, KS ON 072211 FROM CARD#: XXXXXXXXXXXX0736
07/25	76.59	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 072311 FROM CARD#: XXXXXXXXXXXX0736
07/25	90.83	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASAN, MI ON 072311 FROM CARD#: XXXXXXXXXXXX0736
07/26	6.25	DEBIT CARD PURCHASE AT CONSUMERS ENERGY C, JACKSON, MI ON 072511 FROM CARD#: XXXXXXXXXXXX5374
07/26	65.87	DEBIT CARD PURCHASE AT Amazon.com, AMZN.COM/BILL, WA ON 072511 FROM CARD#: XXXXXXXXXXXX0736
07/26	400.00	DEBIT CARD PURCHASE AT CONSENTERGY-TELEPAY, JACKSON, MI ON 072511 FROM CARD#: XXXXXXXXXXXX5374
07/26	15.00	MAINTENANCE FEE
07/27	28.29	DEBIT CARD PURCHASE AT Amazon.com, AMZN.COM/BILL, WA ON 072611 FROM CARD#: XXXXXXXXXXXX0736
07/27	48.47	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 072611 FROM CARD#: XXXXXXXXXXXX0736
07/27	49.53	DEBIT CARD PURCHASE AT RIC'S FOOD CENTER, MOUNT PLEASAN, MI ON 072611 FROM CARD#: XXXXXXXXXXXX0736
07/29	102.73	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 072711 FROM CARD#: XXXXXXXXXXXX0736
08/01	85.36	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 072911 FROM CARD#: XXXXXXXXXXXX0736
08/02	13.16	DEBIT CARD PURCHASE AT SHELL OIL 52147900, ITHACA, MI ON 073111 FROM CARD#: XXXXXXXXXXXX0736
08/02	22.22	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 080111 FROM CARD#: XXXXXXXXXXXX0736
08/03	212.24	DEBIT CARD PURCHASE AT CHARTER COMM, 888-438-2427, MI ON 080311 FROM CARD#: XXXXXXXXXXXX5239

**Withdrawals / Debits - continued**

Date	Amount	Description
08/08	36.20	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 080411 FROM CARD#: XXXXXXXXXXXXXXX0736
08/08	40.00	DEBIT CARD PURCHASE AT JET'S PIZZA- MOUNT, MOUNT PLEASAN, MI ON 080611 FROM CARD#: XXXXXXXXXXXXXXX0736
08/08	186.21	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 080511 FROM CARD#: XXXXXXXXXXXXXXX0736
08/09	13.75	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 080811 FROM CARD#: XXXXXXXXXXXXXXX0736
08/09	22.22	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 080811 FROM CARD#: XXXXXXXXXXXXXXX0736
08/09	37.07	DEBIT CARD PURCHASE AT RTC'S FOOD CENTER, MOUNT PLEASAN, MI ON 080811 FROM CARD#: XXXXXXXXXXXXXXX0736
08/09	188.14	DEBIT CARD PURCHASE AT PONTARELLI-ALL ABO, 03122265466, IL ON 080811 FROM CARD#: XXXXXXXXXXXXXXX5239
08/09	306.90	DEBIT CARD PURCHASE AT PONTARELLI-ALL ABO, 03122265466, IL ON 080811 FROM CARD#: XXXXXXXXXXXXXXX5239
08/12	28.03	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 081111 FROM CARD#: XXXXXXXXXXXXXXX5374
08/12	100.18	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 081111 FROM CARD#: XXXXXXXXXXXXXXX0736
08/15	22.22	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 081111 FROM CARD#: XXXXXXXXXXXXXXX0736
08/15	22.76	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 081211 FROM CARD#: XXXXXXXXXXXXXXX0736
08/15	438.99	MERCHANT PAYMENT TECH SHOWCASE CH AT LOC 004 5600 N. MANNHEIM RD CHICAGO IL
08/16	15.00	DEBIT CARD PURCHASE AT BOS TAXI MED 1291, LONG ISLAND C, NY ON 081611 FROM CARD#: XXXXXXXXXXXXXXX5239
08/18	145.22	DEBIT CARD PURCHASE AT LUCKY BRAND #699, 866-975-5825, TX ON 081611 FROM CARD#: XXXXXXXXXXXXXXX5239
08/19	34.31	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 081811 FROM CARD#: XXXXXXXXXXXXXXX0736
08/19	98.28	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 081811 FROM CARD#: XXXXXXXXXXXXXXX0736
08/22	22.22	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 082111 FROM CARD#: XXXXXXXXXXXXXXX0736

**Deposits / Credits**

2 items totaling \$15,000.38

Date	Amount	Description
07/29	15,000.00	DEPOSIT
08/23	0.38	INTEREST

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
07/25	901.28	08/03	14,852.16	08/16	10,041.49
07/26	414.16	08/08	14,589.75	08/18	9,896.27
07/27	287.87	08/09	14,021.67	08/19	9,763.68
07/29	15,185.14	08/10	10,668.67	08/22	9,741.46
08/01	15,099.78	08/12	10,540.46	08/23	9,741.84
08/02	15,064.40	08/15	10,056.49		



Statement Period Date: 8/24/2011 - 9/23/2011  
Account Type: Interest Checking  
Account Number: 66659

JAMES PIERON JR  
OR LAURA RAE ANN BESCOE  
CHURCHILL BLVD  
MT PLEASANT MI 48858-9100

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### Account Summary 66659

<b>08/24</b>	<b>Beginning Balance</b>	<b>\$9,741.84</b>	Interest Earned	\$0.59
	Checks		Number of Days in Period	31
44	Withdrawals / Debits	\$(14,079.65)	Annual Percentage Yield Earned	0.05%
2	Deposits / Credits	\$12,050.59	Interest Earned YTD	\$4.08
<b>09/23</b>	<b>Ending Balance</b>	<b>\$7,712.78</b>		

Fee Summary	This Period	2011 Year To Date
Total Overdraft Fees	\$0.00	(\$66.00)

### Withdrawals / Debits 44 items totaling \$14,079.65

Date	Amount	Description
08/25	83.21	DEBIT CARD PURCHASE AT 7-ELEVEN # 152, MOUNT PLEASANT, MI ON 082311 FROM CARD#: XXXXXXXXXXXX5239
08/25	158.13	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 082411 FROM CARD#: XXXXXXXXXXXX0736
08/29	7.00	DEBIT CARD PURCHASE AT EXPEDIA*1386886150, 800-367-3476, NV ON 082811 FROM CARD#: XXXXXXXXXXXX5239
08/29	83.90	DEBIT CARD PURCHASE AT ZERVE *CA WHALES, 888-989-3370, NY ON 082811 FROM CARD#: XXXXXXXXXXXX5374
08/29	526.83	DEBIT CARD PURCHASE AT USAIRWAY, ATLANTA, GA ON 082711 FROM CARD#: XXXXXXXXXXXX5239
08/29	1,047.10	DEBIT CARD PURCHASE AT DELTA, ATLANTA, GA ON 082711 FROM CARD#: XXXXXXXXXXXX5239
08/30	952.10	DEBIT CARD PURCHASE AT UNITED, ROSEMONT, IL ON 082811 FROM CARD#: XXXXXXXXXXXX5374
08/31	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 082911 FROM CARD#: XXXXXXXXXXXX0736
08/31	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 082911 FROM CARD#: XXXXXXXXXXXX0736
08/31	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 083011 FROM CARD#: XXXXXXXXXXXX0736
08/31	22.22	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASANT, MI ON 083011 FROM CARD#: XXXXXXXXXXXX0736
09/02	1,148.80	DEBIT CARD PURCHASE AT BAHAMASAIR, NASSAU, BH ON 090111 FROM CARD#: XXXXXXXXXXXX5239
09/06	81.94	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 090211 FROM CARD#: XXXXXXXXXXXX0736
09/07	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 090511 FROM CARD#: XXXXXXXXXXXX0736
09/07	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CAST, MT PLEASANT, MI ON 090511 FROM CARD#: XXXXXXXXXXXX0736
09/07	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 090611 FROM CARD#: XXXXXXXXXXXX0736
09/07	28.00	DEBIT CARD PURCHASE AT MOONDoggies BEACH, PISMO BEACH, CA ON 090611 FROM CARD#: XXXXXXXXXXXX5374
09/07	28.57	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASANT, MI ON 090611 FROM CARD#: XXXXXXXXXXXX0736
09/07	115.57	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 090611 FROM CARD#: XXXXXXXXXXXX0736
09/07	295.00	DEBIT CARD PURCHASE AT UNITED, E-TKT, MI ON 090411 FROM CARD#: XXXXXXXXXXXX5374

**Withdrawals / Debits - continued**

Date	Amount	Description
09/08	35.31	DEBIT CARD PURCHASE AT CHEVRON 0090066, VENTURA, CA ON 090611 FROM CARD#: XXXXXXXXXXXX5239
09/12	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 091011 FROM CARD#: XXXXXXXXXXXX0736
09/12	15.00	DEBIT CARD PURCHASE AT UNIVERSAL- SIMPSON, UNIVERSAL CIT, CA ON 090711 FROM CARD#: XXXXXXXXXXXX5239
09/12	38.22	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 091011 FROM CARD#: XXXXXXXXXXXX0736
09/12	1,142.06	DEBIT CARD PURCHASE AT HILTON HOTELS LA, UNIVERSAL CIT, CA ON 091011 FROM CARD#: XXXXXXXXXXXX5239
09/12	1,313.70	DEBIT CARD PURCHASE AT UNITED, ATLANTA, GA ON 090811 FROM CARD#: XXXXXXXXXXXX5239
09/13	76.72	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 091211 FROM CARD#: XXXXXXXXXXXX0736
09/14	27.77	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 091311 FROM CARD#: XXXXXXXXXXXX0736
09/16	3.57	DEBIT CARD PURCHASE AT HUDSON NEWS O'HARE, DES PLAINES, IL ON 091511 FROM CARD#: XXXXXXXXXXXX5239
09/16	5.46	DEBIT CARD PURCHASE AT HUDSON NEWS O'HARE, DES PLAINES, IL ON 091511 FROM CARD#: XXXXXXXXXXXX5239
09/16	15.00	DEBIT CARD PURCHASE AT YELLOW CAB, CHICAGO, IL ON 091411 FROM CARD#: XXXXXXXXXXXX5239
09/16	1,430.45	DEBIT CARD PURCHASE AT PENINSULA HOTEL CH, CHICAGO, IL ON 091411 FROM CARD#: XXXXXXXXXXXX5239
09/19	39.08	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 091511 FROM CARD#: XXXXXXXXXXXX0736
09/19	67.48	DEBIT CARD PURCHASE AT PENINSULA HOTEL CH, CHICAGO, IL ON 091511 FROM CARD#: XXXXXXXXXXXX5239
09/19	74.71	DEBIT CARD PURCHASE AT THE SETAI FITH AVE, NEW YORK, NY ON 091711 FROM CARD#: XXXXXXXXXXXX5239
09/19	664.31	DEBIT CARD PURCHASE AT PENINSULA HOTEL CH, CHICAGO, IL ON 091511 FROM CARD#: XXXXXXXXXXXX5239
09/19	842.40	DEBIT CARD PURCHASE AT DELTA, ATLANTA, GA ON 091611 FROM CARD#: XXXXXXXXXXXX5239
09/19	2,108.54	DEBIT CARD PURCHASE AT THE SETAI FITH AVE, NEW YORK, NY ON 091711 FROM CARD#: XXXXXXXXXXXX5239
09/21	7.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 091911 FROM CARD#: XXXXXXXXXXXX0736
09/21	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 091911 FROM CARD#: XXXXXXXXXXXX0736
09/21	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 091911 FROM CARD#: XXXXXXXXXXXX0736
09/21	11.25	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 091911 FROM CARD#: XXXXXXXXXXXX0736
09/23	6.25	DEBIT CARD PURCHASE AT CONSUMERS ENERGY C, JACKSON, MI ON 092111 FROM CARD#: XXXXXXXXXXXX5239
09/23	1,500.00	DEBIT CARD PURCHASE AT CONSENERGY-TELEPAY, JACKSON, MI ON 092111 FROM CARD#: XXXXXXXXXXXX5239

**Deposits / Credits**

2 items totaling \$12,050.59

Date	Amount	Description
08/29	12,050.00	DEPOSIT
09/23	0.59	INTEREST

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
08/25	9,500.50	09/06	17,655.11	09/14	14,505.19
08/29	19,885.67	09/07	17,162.47	09/16	13,050.71
08/30	18,933.57	09/08	17,127.16	09/19	9,254.19
08/31	18,885.85	09/12	14,609.68	09/21	9,218.44
09/02	17,737.05	09/13	14,532.96	09/23	7,712.78



(NORTHERN MICHIGAN)  
P.O. BOX 630900 CINCINNATI OH 45263-0900

JAMES PIERON JR  
OR LAURA RAE ANN BESCOE  
CHURCHILL BLVD  
MT PLEASANT MI 48858-9100



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4841

Statement Period Date: 9/24/2011 - 10/21/2011

Account Type: Interest Checking

Account Number: 6659

Banking Center: Mt. Pleasant

Customer Service: 1-800-972-3030

Internet Banking & Bill Payment: www.53.com

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### Account Summary 6659

<b>09/24 Beginning Balance</b>	<b>\$7,712.78</b>	Interest Earned	\$0.09
2 Checks	\$(4,800.00)	Number of Days in Period	28
28 Withdrawals / Debits	\$(3,316.88)	Annual Percentage Yield Earned	0.05%
1 Deposits / Credits	\$0.09	Interest Earned YTD	\$4.17
<b>10/21 Ending Balance</b>	<b>\$(404.01)</b>		

Fee Summary	This Period	2011 Year To Date
Overdraft Fees	(\$153.00)	(\$219.00)

### Checks

2 checks totaling \$4,800.00

\* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount
0000 i	10/05	1,200.00	6841	10/06	3,600.00

### Withdrawals / Debits

28 items totaling \$3,316.88

Date	Amount	Description
09/26	1,003.95	DEBIT CARD PURCHASE AT CITY OF MT PLEASANT, MT PLEASANT, MI ON 092211 FROM CARD#: XXXXXXXXXXXX5374
09/27	168.60	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 092611 FROM CARD#: XXXXXXXXXXXXXXX0736
09/29	48.17	DEBIT CARD PURCHASE AT JET'S PIZZA (MT. P, 09894004440, MI ON 092811 FROM CARD#: XXXXXXXXXXXX0736
09/30	114.42	DEBIT CARD PURCHASE AT KROGER #889, MT PLEASANT, MI ON 092911 FROM CARD#: XXXXXXXXXXXXX0736
09/30	141.20	DEBIT CARD PURCHASE AT WAL-MART #1428, MT PLEASANT, MI ON 092911 FROM CARD#: XXXXXXXXXXXXXXX0736
09/30	1,200.00	DEBIT CARD PURCHASE AT CHARTER COMM, 888-438-2427, MI ON 093011 FROM CARD#: XXXXXXXXXXXXXX5239
10/03	29.34	DEBIT CARD PURCHASE AT WALGREENS #7369, TRAVERSE CITY, MI ON 100211 FROM CARD#: XXXXXXXXXXXXXXX0736
10/04	50.14	DEBIT CARD PURCHASE AT BENNIGANS-MTP, MOUNT PLEASAN, MI ON 100311 FROM CARD#: XXXXXXXXXXXXXX5374
10/05	10.00	DEBIT CARD PURCHASE AT DR. GREGORY G. MES, LANSING, MI ON 100411 FROM CARD#: XXXXXXXXXXXXXX5374
10/05	77.05	DEBIT CARD PURCHASE AT SHELL OIL 52164400, MOUNT PLEASAN, MI ON 100411 FROM CARD#: XXXXXXXXXXXXXX5239
10/06	34.33	DEBIT CARD PURCHASE AT CMCH CENTRAL BILLI, MOUNT PLEASAN, MI ON 100411 FROM CARD#: XXXXXXXXXXXXXX5374
10/06	47.15	DEBIT CARD PURCHASE AT CMCH CENTRAL BILLI, MOUNT PLEASAN, MI ON 100411 FROM CARD#: XXXXXXXXXXXXXXX0736
10/06	58.60	DEBIT CARD PURCHASE AT WALGREENS #7247, MOUNT PLEASAN, MI ON 100511 FROM CARD#: XXXXXXXXXXXXXXX0736
10/06	60.00	DEBIT CARD PURCHASE AT WEIDMAN AREA HEALT, WEIDMAN, MI ON 100511 FROM CARD#: XXXXXXXXXXXXXX5374

**Withdrawals / Debits - continued**

Date	Amount	Description
10/06	60.43	DEBIT CARD PURCHASE AT ITALIAN OVEN, MOUNT PLEASAN, MI ON 100511 FROM CARD#: XXXXXXXXXXXX5239
10/07	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 100511 FROM CARD#: XXXXXXXXXXXX0736
10/07	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 100511 FROM CARD#: XXXXXXXXXXXX0736
10/07	8.50	DEBIT CARD PURCHASE AT SOARING EAGLE CASI, MT PLEASANT, MI ON 100511 FROM CARD#: XXXXXXXXXXXX0736
10/07	20.00	DEBIT CARD PURCHASE AT CENTRAL PROFESSION, CADILLAC, MI ON 100511 FROM CARD#: XXXXXXXXXXXX5374
10/07	33.00	OVERDRAFT FEE
10/07	15.00	MAINTENANCE FEE
10/12	56.00	DAILY OVERDRAFT FEE
10/13	8.00	DAILY OVERDRAFT FEE
10/14	8.00	DAILY OVERDRAFT FEE
10/17	24.00	DAILY OVERDRAFT FEE
10/18	8.00	DAILY OVERDRAFT FEE
10/19	8.00	DAILY OVERDRAFT FEE
10/20	8.00	DAILY OVERDRAFT FEE

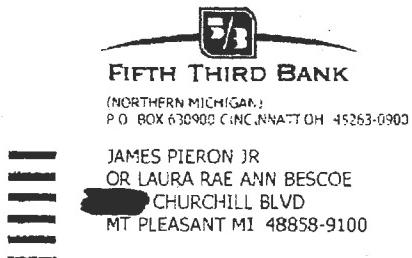
**Deposits / Credits**

Date	Amount	Description	1 item totaling \$0.09
10/21	0.09	INTEREST	

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
09/26	6,708.83	10/05	3,659.91	10/17	(380.10)
09/27	6,540.23	10/06	(190.60)	10/18	(388.10)
09/29	6,492.06	10/07	(284.10)	10/19	(396.10)
09/30	5,036.44	10/12	(340.10)	10/20	(404.10)
10/03	5,007.10	10/13	(348.10)	10/21	(404.01)
10/04	4,956.96	10/14	(356.10)		

CONGRATULATIONS! YOUR CHECKING ACCOUNT ACTIVITY/RELATIONSHIP MAKES YOU ELIGIBLE FOR SPECIAL BENEFITS. CONTACT US FOR MORE INFORMATION ON HOW TO GET MORE FROM YOUR FIFTH THIRD RELATIONSHIP. DO YOU NEED THE PERFECT GIFT FOR A BIRTHDAY, WEDDING, OR OTHER OCCASION? LOOK NO FURTHER THAN THE FIFTH THIRD BANK GIFT CARD CENTER AT ANY FIFTH THIRD LOCATION. FEATURING MORE THAN 40 MERCHANT GIFT CARDS AND THE FIFTH THIRD MASTERCARD GIFT CARD, YOU'LL MAKE EVERYONE ON YOUR LIST VERY HAPPY WITHOUT THE HASSLE OF SHOPPING ALL OVER TOWN. ADDITIONAL TERMS AND CONDITIONS APPLY.



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840

Statement Period Date: 10/22/2011 - 11/23/2011

Account Type: Interest Checking

Account Number: [REDACTED] 6659

Banking Center: Mt. Pleasant

Customer Service: 1-800-972-3030

Internet Banking &amp; Bill Payment: www.53.com

HELP KEEP YOUR FINANCES SAFE AND SECURE WITH FIFTH THIRD IDENTITY ALERT. GET CREDIT REPORTS AND SCORES, 24-HOUR DAILY CREDIT MONITORING, PERSONALIZED FRAUD RESOLUTION AND MORE. VISIT A CONVENIENT FIFTH THIRD BANKING CENTER OR [WWW.53IDENTITYALERT.COM](http://WWW.53IDENTITYALERT.COM) TODAY FOR MORE INFORMATION.

### Account Summary [REDACTED] 6659

10/22	<b>Beginning Balance</b>	<b>\$ (404.01)</b>	Number of Days in Period	33
	Checks		Interest Earned YTD	\$4.17
1	Withdrawals / Debits	<b>\$ (15.00)</b>		
	Deposits / Credits			
11/23	<b>Ending Balance</b>	<b>\$ (419.01)</b>		

Fee Summary	This Period	2011 Year To Date
Overdraft Fees	\$0.00	(\$219.00)

### Withdrawals / Debits 1 item totaling \$15.00

Date	Amount	Description
10/25	15.00	MAINTENANCE FEE

### Daily Balance Summary

Date	Amount
10/25	(419.01)

DID YOU KNOW YOUR CHECKING ACCOUNT ACTIVITY/RELATIONSHIP CAN MAKE YOU ELIGIBLE FOR SPECIAL BENEFITS? CONTACT US FOR MORE INFORMATION ON HOW TO GET MORE FROM YOUR FIFTH THIRD RELATIONSHIP. U.S. SAVINGS BONDS ARE GOING PAPERLESS! NO MORE PAPER SAVINGS BONDS THROUGH FINANCIAL INSTITUTIONS OR MAIL ORDER AFTER DECEMBER 31, 2011. BUY AND MANAGE SAVINGS BONDS ELECTRONICALLY THROUGH TREASURYDIRECT, [WWW.TREASURYDIRECT.GOV](http://WWW.TREASURYDIRECT.GOV)



(NORTHERN MICHIGAN)  
P.O. BOX 630900 CINCINNATI OH 45263-0900

JAMES PIERON JR  
OR LAURA RAE ANN BESCOE  
CHURCHILL BLVD  
MT PLEASANT MI 48858-9100



0

897

Statement Period Date: 11/24/2011 - 12/23/2011

Account Type: Interest Checking

Account Number: 66659

Banking Center: Mt. Pleasant  
Customer Service: 1-800-972-3030  
Internet Banking & Bill Payment: www.53.com

GIVE YOURSELF THE GIFT OF FINANCIAL SAFETY DURING THE HOLIDAYS. SWITCH FROM PAPER FEDERAL BENEFIT CHECKS TO DIRECT DEPOSIT. DON'T WAIT UNTIL THE OFFICIAL MARCH 1, 2013 DEADLINE IS HERE. PROTECT YOUR FEDERAL BENEFIT PAYMENTS TODAY. ASK A TELLER, VISIT WWW.GODIRECT.ORG OR CALL (800)333-1795.

### Account Summary 66659

11/24	<b>Beginning Balance</b>	<b>\$ (419.01)</b>	Number of Days in Period	30
	Checks		Interest Earned YTD	\$4.17
2	Withdrawals / Debits	\$ (45.00)		
1	Deposits / Credits	\$464.01		
<b>12/23</b>	<b>Ending Balance</b>	<b>\$0.00</b>		
<b>Fee Summary</b>		<b>This Period</b>	<b>2011 Year To Date</b>	
Overdraft Fees		\$0.00	(\$219.00)	

#### Withdrawals / Debits

2 items totaling \$45.00

Date	Amount	Description
11/28	15.00	MAINTENANCE FEE
11/30	30.00	CHARGED OFF ACCOUNT FEE

#### Deposits / Credits

1 item totaling \$464.01

Date	Amount	Description
11/30	464.01	ACCOUNT CLOSED/CHARGED OFF

#### Daily Balance Summary

Date	Amount	Date	Amount
11/28	(434.01)	11/30	0.00

DID YOU KNOW YOUR CHECKING ACCOUNT ACTIVITY/RELATIONSHIP CAN MAKE YOU ELIGIBLE FOR SPECIAL BENEFITS? CONTACT US FOR MORE INFORMATION ON HOW TO GET MORE FROM YOUR FIFTH THIRD RELATIONSHIP. U.S. SAVINGS BONDS ARE GOING PAPERLESS! NO MORE PAPER SAVINGS BONDS THROUGH FINANCIAL INSTITUTIONS OR MAIL ORDER AFTER DECEMBER 31, 2011. BUY AND MANAGE SAVINGS BONDS ELECTRONICALLY THROUGH TREASURYDIRECT, WWW.TREASURYDIRECT.GOV